

BAKER & MCKENZIE
ATTORNEYS AT LAW

Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, Texas 75201, USA

Tel: +1 214 978 3000
Fax: +1 214 978 3099
www.bakernet.com

STATEMENT

October 19, 2009

Mr. Ron Weaver, Chairman
Official Committee of Unsecured Creditors
of Superior Air Parts, Inc.
1365 Park Lane South
Jupiter, FL 33458

- to -

BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23093452
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED FOR THE
PERIOD ENDING SEPTEMBER 30, 2009, AS FOLLOWS:

Re: Employment and Fee Applications

TOTAL FEES	\$ 8,171.50
TOTAL EXPENSES.....	\$ 250.98
TOTAL AMOUNT DUE.....	\$ 8,422.48

For your convenience, you may send a Wire Transfer in payment of statements to:

Baker & McKenzie LLP – Master Account
Wells Fargo Bank
1445 Ross Avenue, Suite 4400
Dallas, TX 75202
Account No. 4121374128
Routing No. 121000248

Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name

RE: Invoice #: 23093452

Baker & McKenzie LLP is a member of Baker & McKenzie International, a Swiss Verein

Exhibit B

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RE: Employment and Fee Applications

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
05/16/09	Schuler	Continued preparation of first fee application;	1.1
05/18/09	Schuler	Continued preparation of fee applications and related exhibits for both Baker McKenzie and Lain Faulkner for all services to date;	2.9

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Page 2

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
05/19/09	Schuler	Telephone call with T. Gingerich regarding certain costs on bills and related items to fee statements (0.2); finalized draft versions of fee applications for Baker & McKenzie and Lain Faulkner for services rendered in case to date and forwarded same for review (2.0);	2.2
05/20/09	Parham	Review and comment on fee application	.3
05/20/09	Schuler	Reviewed executed verification from Lain Faulkner in support of fee application (0.1); revision of fee applications for Baker McKenzie and Lain Faulkner and prepared summary exhibits for each application (3.3);	3.4
05/21/09	Parham	Review and comment on revised fee application.	.6
05/21/09	Schuler	Coordinate with Lain Faulkner in finalizing their fee application;	.5
05/22/09	Parham	Review and finalize fee application	.5
05/22/09	Wheeler	Finalize interim fee application and file and serve same.	3.0
05/26/09	Schuler	Reviewed e-mail from chambers regarding filed fee application and forwarded to W. Wheeler for compliance (0.1); reviewed final versions of filed application for Lain Faulkner and related hearing notices(0.2);	.3
05/26/09	Wheeler	Revise and file Lain Faulkner's fee application and serve same; forward copies of both fee applications to Court.	1.4
06/23/09	Schuler	Preparation of Certificates of no objections for Baker and Lain Faulkner Fee Applications and arranged for filing of same (0.4); preparation of proposed orders for both Baker fee application and Lain Faulkner fee application (0.4);	.8
06/24/09	Parham	Prepare for fee application hearing(.4); attend hearing(1.5)	1.9

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October 19, 2009
Matter Number: 000003
Page 3

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
06/24/09	Schuler	Preparation of outline for hearing on applications to approve fees of Baker McKenzie and Lain Faulkner (1.3); revision and uploading of orders approving same, with court modifications, and sent e-mail to court clerk advising of same (0.8);	2.1
06/26/09	Adams	Review docket for signed Orders Granting Compensation for Lain Faulkner and Baker & McKenzie and PDF to David Parham (.30).	.3
06/26/09	Schuler	Reviewed orders approving fee applications;	.1
06/26/09	Wheeler	Several conferences with Court regarding fee application orders.	.3
06/29/09	Wheeler	Forward copies of fee application and exhibits.	.4

Total Fees: \$ 8,171.50

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mari L. Adams	.3	185.00	\$ 55.50
David W. Parham	3.3	555.00	1,831.50
Elliot D. Schuler	13.4	410.00	5,494.00
Wendi J. Wheeler	5.1	155.00	790.50
Total:			\$ 8,171.50

SUMMARY OF EXPENSES:

<u>Description</u>	<u>Amount</u>
Photocopies	\$ 107.16
Postage	10.15

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October 19, 2009
Matter Number: 000003
Page 4

Outside Information Services

22.16

Outside Copy Service

111.51

Total Expenses: \$ 250.98

Total Fees and Expenses for Employment and Fee Applications : \$ 8,422.48

TOTAL FEES: \$ 8,171.50

TOTAL EXPENSES: \$ 250.98

TOTAL AMOUNT DUE: \$ 8,422.48